



City of San Diego

PURCHASE ORDER

PO No. **4500032716**

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF	Bill To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/17/2012 Page 1 of 2
			Billing Contact: CATHY WIELAND
			Telephone:
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
Vendor ID: 10011610		Phone: 619-229-6100	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN, SECURITY Furnish the City of San Diego with Guard Services at the Miramar Landfill and Metro Biosolids Complex as may be required for one (1) year period 07/01/2012 through 06/30/2013 per Bid 9331-08-B. Department contact: Lisa Poston, 858-492-5045 or Sam Merrill, 858-573-1253.	31,500 EA	USD 1.00	USD 31,500.00
2	DEPARTMENT OPEN, SECURITY	31,500 EA	USD 1.00	USD 31,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Line Item Total	\$	63,000.00
Tax	\$	0.00

PO Total	\$	63,000.00
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